

Adult Member Names	Phone #	Seabase Depost paid	Air deposit paid
Steve Williamson	(740) 881-5409	\$ 100.00	\$ 100.00
Tom Ozello Sr	(614) 766-2288	\$ 100.00	\$ 100.00
Doug Reys	(614) 766-1970	\$ 100.00	\$ 100.00
Chris Steuerwald	(740) 363-0434	\$ -	\$ -
			100
Scouts Name			
Tom Ozello	(614) 766-2288	100	100
Hudson Ozello	(614) 766-2288	100	100
Reston Randall	(614) 889-9551	100	100
Brady Reys	(614) 776-1970	100	100
Sam Steuerwald	(614) 766-9474	100	100
Sam Williamson	(740) 881-5409	100	100
Jim Williamson	(740) 881-5409	100	100
Nathan Trombley	(740) 881-5537	100	100
Erick Passmore	(740) 363-0434	100	100
Patrick Hamelbert	(614) 659-0699	100	100
Grant Seredick		100	100

Sept paid	March 1 payment Due	May 3 final payment due	Sebase Fees Paid
\$ 304.00	\$ 180.00	\$ 635.25	\$ 629.00
\$ 304.00	\$ 80.00	\$ 635.25	\$ 729.00
\$ 304.00	\$ -	\$ 635.25	\$ 1,444.25
\$ -	\$ -	\$ -	\$ 1,444.25
304	\$ 104.00	\$ 635.25	\$ 705.00
304	\$ 105.00	\$ 635.25	\$ 704.00
304	\$ 255.85	\$ 635.25	\$ 553.15
304	\$ -	\$ 635.25	\$ 1,444.25
304	\$ 245.00	\$ 635.25	\$ 564.00
304	\$ 181.00	\$ 635.25	\$ 628.00
304	\$ 181.00	\$ 635.25	\$ 628.00
304	\$ -	\$ 635.25	\$ 830.00
304	\$ 64.75	\$ 635.25	\$ 744.25
304	\$ -	\$ 635.25	\$ 830.00
304	\$ 304.00	\$ 635.25	\$ 505.00

Remaining	
\$	862.33
\$	762.33
\$	47.08
\$	47.08
\$	786.33
\$	787.33
\$	938.18
\$	47.08
\$	927.33
\$	863.33
\$	863.33
\$	661.33
\$	747.08
\$	661.33
\$	986.33